

# Receiving Report

Date: 14/7/00  
 Supplier: FASTCOAST

Batch No: M128813  
 Part P/O: 23712

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
M0257-3.72w		72	30	42			
					on New		14/7/01

Initials of Receiver QC12

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_

# East Coast Aviation Supplies, Inc.

## CERTIFICATE OF CONFORMITY

No: 482134

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23712	4/9/2014	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L	
AN3-10A	BOLT UNDRILLED	NE	150	22	
MFR: AFC	ECCN#: 9A991				
LOT: 22767	SCHB#: 7318.15.2000				
AN3-14A	BOLT UNDRILLED	NE	100	30	
MFR: AFC	ECCN#: 9A991				
LOT: 21615	SCHB#: 7318.15.2000				
AN4-12	BOLT DRILLED	NE	100	23	
MFR: AFC	ECCN#: 9A991				
LOT: 23006	SCHB#: 7318.15.2000				
AN4-16A	BOLT UNDRILLED	NE	150	20	
MFR: AFC	ECCN#: 9A991				
LOT: 23009	SCHB#: 7318.15.2000				
AN4-17A	BOLT UNDRILLED	NE	250	15	
MFR: AFC	ECCN#: 9A991				
LOT: 22221	SCHB#: 7318.15.2000				
CR3213-4-04	CHERRY RIVET	NE	200	106	
MFR: CHERRY	ECCN#: 9A991.d				
LOT: 87114688	SCHB#: 8803.30.0010				
CR3242-4-02	CHERRY RIVET	NE	100	137	
MFR: CHERRY	ECCN#: 9A991.d				
LOT: 87859619	SCHB#: 8803.30.0010				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.

#2

Inspectors Stamp

# East Coast Aviation Supplies, Inc.

## CERTIFICATE OF CONFORMITY

No: 482134

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23712	4/9/2014	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L	
MS20257-3-7200	HINGE	NE	5	12	
MFR: GUDEN	ECCN#: 9A991				
LOT: 923196	SCHB#: 7609.00.0000				
MS20470AD4-5	SOLID RIVET	NE	1	45	
MFR: RISCO	ECCN#: 9A991				
LOT: 7105/A	SCHB#: 7616.10.3000				
MS21075L08N	NUTPLATE	NE	150	34	
MFR: ALCOA	ECCN#: 9A991.d				
LOT: 32973	SCHB#: 7318.16.0000				
MS21919WDG5	CLAMP	NE	25	31	
MFR: UMPCO	ECCN#: EAR99				
LOT: UMP93872	SCHB#: 7616.10.9090				
QS200M44S	CLAMP	NE	15	12	
MFR: BREEZE	ECCN#: EAR99				
LOT: C/N-67813	SCHB#: 7616.10.9090				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable


We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.  
#2



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

PURCHASE ORDER  
Purchase Order ID PO23712

Purchase Order Date 4/9/2014  
PO Print Date 4/9/2014

Page Number 1 of 5

Order From :
VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To :
DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name
Vendor Phone
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

1-321-727-0047
  
  
  
  
FedEx PI collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Michael Gregoire
  
  
10127-2607
  
Net 30
  
USD
  
FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-10A 811	Bolt	4/16/2014 Yes 4/16/2014	FN	150.00 Each	\$0.15	\$21.75
Line Total:							\$21.75
2	AN3-14A 811	Bolt	4/16/2014 Yes 4/16/2014	FN	100.00 Each	\$0.24	\$24.00
Line Total:							\$24.00
3	AN4-12 812	Bolt	4/16/2014 Yes 4/16/2014		100.00 Each	\$0.50	\$50.00

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23712

Purchase Order Date 4/9/2014

PO Print Date 4/9/2014

Page Number 2 of 5

**Order From :**

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx PI collect

**Ship Acct:**

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

Line Total: \$50.00

4 AN4-16A

Bolt

4/16/2014 FN  
Yes

150.00  
Each

\$0.28

\$42.00

Line Total: \$42.00

5 AN4-17A

Bolt

4/16/2014 FN  
Yes  
4/16/2014

250.00  
Each

\$0.30

\$75.00

Line Total: \$75.00

6 CR3213-4-4

Rivet

4/16/2014 FN  
Yes  
4/16/2014

200.00  
Each

\$0.42


\$84.00

Line Total: \$84.00

Note:

4/9/2014



	Dart Aerospace Ltd.
	1270 Aberdeen Street
	Hawkesbury, ON K6A 1K7
	Tel: 613 632 9577
	Fax: 613 632 1053

**PURCHASE ORDER**  
**Purchase Order ID PO23712**

Purchase Order Date 4/9/2014  
 PO Print Date 4/9/2014

Page Number 3 of 5

<b>Order From :</b>	VU-EC001	<b>Ship To :</b>	DART AEROSPACE LTD
EAST COAST AVIATION SUPPLIES, INC.		1270 ABERDEEN	
399 EAST DRIVE		HAWKESBURY, ON K6A 1K7	
MELBOURNE, FLORIDA 32904		CANADA	
USA			

*m 128813*

<b>Contact Name</b>		<b>Buyer</b>	Michael Gregoire
<b>Vendor Phone</b>	1-321-727-0047	<b>Customer POID</b>	
<b>Ship To Contact</b>		<b>Customer Tax #</b>	10127-2607
<b>Ship To Phone</b>		<b>Terms</b>	Net 30
<b>Ship Via:</b>	FedEx PI collect	<b>Currency</b>	USD
<b>Ship Acct:</b>		<b>FOB</b>	FCA - (Free Carrier)

7	CR3242-4-2	RIVET	4/16/2014	100.00	✓	\$0.42	\$42.00
<i>328</i>			Yes	Each			
			4/16/2014				

**Line Total:** \$42.00

8	MS20257-3-7200	PIANO HINGE	4/16/2014	72.00		\$2.50	\$180.00
<i>5725A</i>			Yes	<i>f 128830</i>			
	72 ft = 12 lengths		4/16/2014				

**Line Total:** \$180.00

9	MS20470AD4-5	RIVET, UNIVERSAL HEAD	4/16/2014	FN 1,653.00		\$0.01	\$17.85
<i>336</i>			Yes	Each			
	1,653 pcs. = 1 lb.		4/16/2014				

**Line Total:** \$17.85

Note:

4/9/2014







Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23712

Purchase Order Date 4/9/2014

PO Print Date 4/9/2014

Page Number 4 of 5

**Order From :**

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

10	MS21075L08	ANCHOR NUT	4/16/2014	150.00	✓	\$0.48	\$72.00
	318		Yes	Each			
			4/16/2014				

Line Total: \$72.00

11	MS21919-DG5	Clamp	4/16/2014	25.00	✓	\$0.55	\$13.75
	321		Yes	Each			
			4/16/2014				

Line Total: \$13.75

12	QS200-M44S	CLAMP	4/16/2014	15.00	✓	\$1.90	\$28.50
	57483		Yes	Each			
			4/16/2014				

Line Total: \$28.50

Note:

4/9/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO23712

Purchase Order Date 4/9/2014

PO Print Date 4/9/2014

Page Number 5 of 5

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 1-321-727-0047  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx PI collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

13	71401-45	4/16/2014	0.00	\$0.00	\$0.00
		No			
		4/16/2014			

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$650.85

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1 Change Date: 4/9/2014



# East Coast Aviation Supplies, Inc.

## CERTIFICATE OF CONFORMITY

No: 483172

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23712	4/17/2014	6025 7888 7449

Part No.	Description	Cond	Qty	S/L	
MS20257-3-7200 MFR: LADEAU LOT: C78131  <i>12k 14/7/21</i>	HINGE ECCN#: 9A991 SCHB#: 7609.00.0000	NE	7	13	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

**Insp.**  
**#2**

Inspectors Stamp